AB8861256

SUSANA A. MENDOZA COMPTROLLER - STATE OF ILLINOIS

ERVIN RAYMOND N

331 SPRINGSIDE LN BUFFALO GROVE IL 60089-1650

Vendor Number ****** A

Agency *

HEALTHCARE & FAMILY SERVICES

Warrant Number Warrant Amount Warrant Date

AB8861256 \$4,310.40 05-02-2019 Voucher Number

PV478904621717

Payment Description: CHILD SUPPORT COMMERCIAL REFUND VOUCHER

PLEASE DISREGARD THE PHONE NUMBER ON THE WARRANT

REFER ALL INQUIRES TO 1-800-447-4278

Invoice Number	Inv.	Customer ID	Billing Account Number	Net Amount
				4310.40

DO YOU NEED HELP OR HAVE QUESTIONS ABOUT THIS PAYMENT?

For questions regarding this payment, please contact the Vouchering Agency at the number listed below:

HEALTHCARE & FAMILY SERVICES 217-782-5565

Payment of interest may be available if the State fails to comply with the Illinois Prompt Payment Act (30 ILCS 540/1).

www.illinoiscomptroller.gov/contact

AB8861256

SUSANA A. MENDOZA COMPTROLLER 70-2186 ON THE TREASURER OF THE STATE OF ILLINOIS

PAY THIS AMOUNT: Four Thousand Three Hundred Ten******

\$******4310.40

VOID AFTER TWELVE MONTHS

TO THE ORDER OF

DATE ISSUED: 05-02-2019 ERVIN RAYMOND N

AB8861256

331 SPRINGSIDE LN BUFFALO GROVE IL 60089-1650

COUNTERSIGNED AND REGISTERED

and contains an artificial watermark

GRANTED, DRAWN AND RECORDED

Michael Frerichs, Treasurer,

"Old":O71121866: "8861256"